

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

YOUTH SERVICES – APSTEP – Budget 2014-15 – Administrative sanction for an amount of Rs. **6,51,81,000/-** towards meeting the expenditure for the months of June, July and August, 2014 – Accorded - Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (YS) DEPARTMENT**

**G.O.Rt. No.517**

**Date 25.06.2014.**

**Read:**

G.O. Rt. No. 2165, Finance(Expr. GAD.II) Department dt. 17.6.2014  
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In pursuance of the BRO issued in the G.O. read above administrative sanction is hereby accorded to the Director of Youth Services, A.P., Secunderabad for incurring an amount of Rs. **6,51,81,000 (Rupees Six Crores fifty one lakhs and Eighty One thousands only)** towards meeting the expenditure for the months of June, July and August, 2014 under the following schemes, subject to following the instructions on continuation of posts issued by Finance (SMPC) Department from time to time.

**Rs. in thousands**

Sl. No.	Head of Account	Amount now Authorised	Procedure for Drawl	Drawing Officer
1	2204-Sports&Youth Services	43,50	Adjustme nt to PD Account of APSTEP	Concerned Drawing Officer
	MH-001- Direction and Administration			
	GH-11-Normal State Plan			
	SH(06)Youth Welfare Schemes			
	310-312 Other Grants-in-Aid			
2	2204-Sports&Youth Services	2,05,17	Adjustme nt to PD Account of APSTEP	A.O, O/o DYS, A.P., Secunderabad.
	MH-001- Direction and Administration			
	GH-11-Normal State Plan			
	SH(06)Youth Welfare Schemes			
	310-311 Grants-in-Aid			
3	2204-Sports&Youth Services	3,82,27	Adjustme nt to PD Account of APSTEP	A.O, O/o DYS, A.P., Secunderabad.
	MH-001-Direction & Administration			
	GH-11-Normal State Plan			
	SH(06)Youth Welfare Schemes			
	500/503-Other Expenditure			
4	2204-Sports&Youth Services	19,25	Adjustme nt to PD Account of APSTEP	A.O, O/o DYS, A.P., Secunderabad.
	MH-796-Tribal Areas Sub-Plan			
	GH-11-Normal State Plan			
	SH(05)Youth Welfare Schemes			
	500/503-Other Expenditure			
5	2204-Sports&Youth Services	1,19	Detailed Voucher Bill	Concerned Drawing Officer
	MH-001-Direction & Administration			
	GH-11-Normal State Plan			
	SH(06)Youth Welfare Schemes			
	010- Salaries			
6	2204-00-001-11-06-010-013	43	Detailed Voucher Bill	Concerned Drawing Officer
		6,51,81		
	Rupees Six Crores fifty one lakhs and Eighty One thousands only			

(Pto)

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2. The amount sanctioned in Para (1) above, shall be debited to the Head of Accounts indicated thereto.

3. The Director of Youth Services, A.P., Secunderabad shall incur the expenditure for the purpose for which they have been sanctioned and furnish the Utilization Certificate to Government, accordingly.

4. The approval of the Managing Committee of APSTEP shall be taken while incurring the expenditure of Rs. **6,51,81,000 (Rupees Six Crores fifty one lakhs and Eighty One thousands only)** the funds released now under Youth Welfare Schemes (RYS and SDT).

5. This order issued as per the instructions issued in U.O. No.29875-A/1283/A1/BG-1/2006 of Finance (BG.I) Department dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. A.VIDYA SAGAR**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Director of Youth Services & Managing Director, APSTEP,  
A.P. Secunderabad.  
Copy to The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Expr. G.A.D.II) Department.  
Sf/sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**